

IN RE:  
ROBERT L TURNER

CASE NO. 07 B 00612

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-3439

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/13/2007 and was confirmed 05/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 08/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICA SERVICING COMPAN	CURRENT MORTG	.00	.00	.00
LASHAWN MCKETHAN	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
MARY TURNER	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	308.30	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	14892.53	.00	3647.33
AMERICAS SERVICING CO	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	329.59	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	417.55	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	1212.43	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	790.24	.00	.00
LEM FINANCIAL INCORPORAT	CURRENT MORTG	.00	.00	.00
LEM FINANCIAL INCORPORAT	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,481.00		2,481.00
TOM VAUGHN	TRUSTEE			457.10
DEBTOR REFUND	REFUND			491.94

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,077.37	
PRIORITY		.00
SECURED		3,647.33
UNSECURED		.00
ADMINISTRATIVE		2,481.00

TRUSTEE COMPENSATION		457.10
DEBTOR REFUND		491.94
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TOTALS	7,077.37	7,077.37

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE